				1. CONTRACT ID CODE	PAGE OF PAGES		
AME	NDMENT OF SOLICITATION/I	MODIFICATION OF CO	NTRACT		1 2		
2. AME	ENDMENT/MODIFICATION NO. 007	3. EFFECTIVE DATE February 6, 2002	4. REQUISIT	ON/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)		
6. ISSI	JED BY CODE	•	7. ADMINIST	ERED BY (If other than Item 6)	CODE		
Pr	ohn F. Kennedy Space Center, rocurement Office – ODIN – OF ennedy Space Center, FL 3289	P-MS					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) 9A. AMENDMENT OF SOLICITATION NO.							
0	AO Corporation			9B. DATED (SEE ITEM 11)			
	500 Greenway Center Drive			10A. MODIFICATION OF CONTRACT/ORDER NO.			
	reenbelt MD 20770		NAS5-98144/CC90300B				
	Tooliboit WB 20770			NA35-30144/	2C30300D		
				10B. DATED (SEE ITEM 13)			
CODE	FACI	LITY CODE		December 1, 200	11		
11. TH	IS ITEM ONLY APPLIES TO AMENDMENT	S OF SOLICITATIONS		B000111001 1, 200	· ·		
(c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) No Change							
13. TH	IS ITEM APPLIES ONLY TO MODIFICATION						
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
XX	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
F IMP	PORTANT: Contractor [XX] is not,	[] is required to sign this do	ocument and re	turn copies to the is:	suing office		
	SCRIPTION OF AMENDMENT/MODIFICAT						
KENNEDY SPACE CENTER ODIN SERVICES Subject: Attachment A, January 2002 Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
	AME AND TITLE OF SIGNER (Type or print			ND TITLE OF CONTRACTING O			
				oe A. Ebright y Order Contracting Off	icer		
15B. C	ONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED	STATES OF AMERICA	16C. DATE SIGNED		
			BY		February 6, 2002		
	(Signature of person authorized to sign)			nature of Contracting Officer)	1 001001 y 0, 2002		
NSN 75	540-01-152-8070	30-	105	STANDA	RD FORM 30 (Rev. 10-83)		

PREVIOUS EDITION UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

- 1. The purpose of this modification is to incorporate changes to the ordered seat and service level quantities for January 2002.
- 2. Attachment A entitled "KSC ODIN ORDERING QUANTITIES" is revised to reflect changes/corrections to the services ordered during January 2002 and those services projected to the end of the delivery order period. Attachment A "KSC January 2002 Atch.xls" is incorporated herein by reference and is provided in electronic format separately to the Contractor. Attached is the summary of Attachment A for January 2002 reflecting the estimated total delivery order value for January 2002 and projected value for the remainder of the Delivery Order.
- 3. Delivery Order Part II, Item 4 is revised to include January 2002 ordered seats/service levels in the amount of \$788,121.78:

4. TOTAL DELIVERY ORDER VALUE (through Mod No. 007):

Ondered Ocata (Ocata Lavrala (Attaches ant A)	Φ 4 E70 000 E0
Ordered Seats/Service Levels (Attachment A)	\$ 1,579,383.56
Catalog Services	\$18,821.87
Specialized Services	\$0.00
Infrastructure Upgrades	\$0.00
Sub-total Sub-total	\$ 1,598,205.43
Less credits	(\$18,758.34)
Less retainage not earned	(\$0.00)
Sub-total	\$ 1,579,447.09
Seats/Service levels projected through 11/30/04	\$26,558,734.80
Catalog projections	\$4,181,178.13
Estimated Specialized Services	\$50,000.00
Total Estimated Delivery Order Value:	\$32,369,360.02

4. All other terms and conditions of the Delivery Order remain unchanged.

ATTACHMENT A – KSC ODIN ORDERING QUANTITIES DATE: 2/6/2002

The following list reflects the total value of the monthly ordered seats and service levels for all seat categories. The initial monthly detailed listing for January 2002 is attached and is based on estimated quantities at this time and may change if requirements change during January 2002. The individual monthly detailed listings are incorporated by modification to this Delivery Order.

Delivery Order	Month/Year	Modification	Monthly Dollar Value of Ordered Seats and
Month		Number	Services Levels
Initial Estimate	Dec 2001	N/A	
1	Dec 2001	006	791,261.78
2	Jan 2002	007	788,121.78
3	Feb 2002		
4	Mar 2002		
5	Apr 2002		
6	May 2002		
7	Jun 2002		
8	Jul 2002		
9	Aug 2002		
10	Sep 2002		
11	Oct 2002		
12	Nov 2002		
13	Dec 2002		
14	Jan 2003		
15	Feb 2003		
16	Mar 2003		
17	Apr 2003		
18	May 2003		
19	Jun 2003		
20	Jul 2003		
21	Aug 2003		
22	Sep 2003		
23	Oct 2003		
24	Nov 2003		
25	Dec 2003		
26	Jan 2004		
27	Feb 2004		
28	Mar 2004		
29	Apr 2004		
30	May 2004		
31	Jun 2004		
32	Jul 2004		
33	Aug 2004		
34	Sep 2004		
35	Oct 2004		
36	Nov 2004		
Total Dollar Amo	unt of Ordered Se Services	at/Service Level	\$ 1,579,383.56